



City of Seattle

Gregory J. Nickels, Mayor

Human Services Department

Alan Painter, Director

June 1, 2009

Jack Peters
Director of Community Planning and Development
U. S. Department of Housing and Urban Development
909 First Avenue
Suite 200
Seattle, Washington 98104-1000

Attn: CDBG-R program

Dear Mr. Peters:

The City of Seattle is pleased to submit an application for funding under the Community Development Block Grant Recovery program (CDBG-R). As requested, the attached application includes a completed and signed Standard Form 4242 (SF-424), a completed and signed substantial amendment using the CDBG-R submission template and checklist, HUD required spreadsheet; and signed copies of the required certifications.

These documents will be published online and made available in printed format for public distribution. An electronic copy of the HUD required activity spreadsheet is also being sent to the CDBG-R@hud.gov.

The CDBG-R funding activities proposed in the CDBG-R Substantial Amendment are consistent with the City of Seattle's Consolidated Plan. If you have any questions about this application, please contact me (206) 615-1717 or Michael.look@seattle.gov.

Sincerely,

Michael Look, CDBG Administrator
Seattle Human Services Department

cc: Lori Martin, HUD CPD Seattle
Al Poole, HSD, HIBGA Division Director

CDBG-R SUBMISSION TEMPLATE **& CHECKLIST**

The American Recovery and Reinvestment Act of 2009 ("Recovery Act") was signed into law by President Obama on February 17, 2009. The Recovery Act awards \$1 billion in CDBG Recovery (CDBG-R) funds to be distributed to cities, counties, insular areas and states, of which \$10 million has been reserved by HUD for its administrative costs and \$10 million of which will be awarded to Indian tribes. Recipients of the remaining \$980 million of CDBG-R funds will be the approximately 1,200 jurisdictions that received CDBG funding in Fiscal Year 2008. This template sets forth the suggested format for grantees receiving funds from CDBG-R. A complete submission contains the information requested below, including:

- (1) The CDBG-R Substantial Amendment (template attached below)
- (2) Spreadsheet for Reporting Proposed CDBG-R Activities (see <http://www.hud.gov/recovery>)
- (3) Signed and Dated Certifications (see <http://www.hud.gov/recovery>)
- (4) Signed and Dated [SF-424](#).

Grantees should also attach a completed CDBG-R Substantial Amendment Checklist to ensure completeness and efficiency of review (attached below).

THE CDBG-R SUBSTANTIAL AMENDMENT

| | |
|-----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|
| Jurisdiction(s): City of Seattle | CDBG-R Contact Person: Michael Look |
| Jurisdiction Web Address: | Address: 700 5th Ave Suite 5800 |
| • http://www.seattle.gov/humanservices/community_development/ | PO Box 34215 |
| | Seattle WA 98124-4215 |
| | Telephone: (206) 615-1717 |
| | Fax: (206) 621-5003 |
| | Email: Michael.Look@seattle.gov |

ENSURING RESPONSIBLE SPENDING OF RECOVERY ACT FUNDS

Funding available under the Recovery Act has clear purposes – to stimulate the economy through measures that modernize the Nation’s infrastructure, improve energy efficiency, and expand educational opportunities and access to health care. HUD strongly urges grantees to use CDBG-R funds for hard development costs associated with infrastructure activities that provide basic services to residents or activities that promote energy efficiency and conservation through rehabilitation or retrofitting of existing buildings. While the full range of CDBG activities is available to grantees, the Department strongly suggests that grantees incorporate consideration of the public perception of the intent of the Recovery Act in identifying and selecting projects for CDBG-R funding.

A. SPREADSHEET FOR REPORTING PROPOSED CDBG-R ACTIVITIES

Grantees must provide information concerning CDBG-R assisted activities in an electronic spreadsheet provided by HUD. The information that must be reported in the spreadsheet includes activity name, activity description, CDBG-R dollar amount budgeted, eligibility category, national objective citation, additional Recovery Act funds for the activity received from other programs, and total activity budget. An electronic copy of the spreadsheet and the format is available on HUD’s recovery website at <http://www.hud.gov/recovery>.

(SEE SEPARATE EXCEL SPREADSHEET INCLUDED WITH THIS SUBMISSION)

B. CDBG-R INFORMATION BY ACTIVITY (COMPLETE FOR EACH ACTIVITY)

In choosing these projects for CDBG-R funding, the City carefully reviewed the ability of each proposed project and project sponsor to meet the priority of being under contract within 120 calendar days from the date funds are made available to the City. Because of a long history of continuous staff contacts with and assistance to a wide range of community-based agencies and affordable housing providers, a short list of possible CDBG-R community facilities and affordable housing projects was quickly developed. Aside from basic CDBG eligibility screening, information was gleaned from the agencies and other sources to ascertain whether or not they would meet the 120 day priority. Information included:

- Status of project funding
- Project permitting status and issues
- Agency capacity to undertake the project in a timely manner
- Existence or absence of environmental or historic review issues
- Projects self-described timeline
- Completeness of architectural and engineering work.

Taking these and other relevant issues into consideration, City staff determined that the projects contained in this proposal have a strong chance of being under contract within 120 days of fund availability.

Questions or comments about the proposed project or about the City's proposed use of CDBG-R funds in general may be directed to Michael Look, CDBG Administrator, at 206-615-1717, Michael.Look@Seattle.gov, or P.O. Box 34215, Seattle, WA 98124-4215.

Individual activity listings follow below.

(1) **Activity Name:** **Small Business Lending**

(2) **Activity Narrative:**

In addition to the Spreadsheet for Reporting Proposed CDBG-R Activities, grantees must provide a narrative for each activity describing how the use of the grantee's CDBG-R funds will meet the requirements of Title XII of Division A and Section 1602 of ARRA. The grantee's narrative must also state how CDBG-R funds will be used in a manner that maximizes job creation and economic benefit in relation to the CDBG-R funds obligated, and will address the Recovery Act, by:

- Preserving and creating jobs and promoting economic recovery;
- Assisting those most impacted by the recession;
- Providing investment needed to increase economic efficiency;
- Investing in transportation, environmental protection, or other infrastructure that will provide long-term economic benefits;
- Minimizing or avoiding reductions in essential services; or
- Fostering energy independence.

Response:

This project will promote economic recovery by providing financing opportunities to small businesses to facilitate job creation and expand services to low- and moderate-income neighborhoods within Seattle. These funds will accomplish economic development, one of primary objectives of the federal Recovery Act, by providing small businesses in Seattle with needed access to credit. The funds will focus on job creation and retention, and service to disadvantaged communities. The target populations include low-mod income entrepreneurs, minorities, immigrants and women, and others most impacted by the recession. We anticipate that at least 25 permanent jobs will be created or retained as a result of this effort.

(3) **Jobs Created:** (Report the number of full- and part-time jobs estimated to be created and retained by the activity (including permanent, construction, and temporary jobs)).

25 permanent private sector jobs

(4) **Additional Activity Information:** (A description of how the activity will promote energy conservation, smart growth, green building technologies, or reduced pollution emissions, if applicable.)

(5) **Responsible Organization:** (Contact information for the organization that will implement the CDBG-R activity, including its name, location, and administrator contact information)

City of Seattle-Office of Economic Development (OED) will contract with established community development loan agencies with capacity to expedite obligation of CDBG-R funds in priority neighborhoods. Funds will be contracted out to one or more financial institutions doing business in Seattle. Financial institutions will be selected via a competitive process designed to meet the 120 day deadline for award of contracts.

Contact: Tina Vlasaty, Office of Economic Development (OED)
Address: PO Box 94708, Seattle, WA 98124-4708
Phone: 206-684-3348
Email: Tina.Vlasaty@Seattle.Gov

(1) **Activity Name:** Goodwill Development Association Teen Parent Home

(2) **Activity Narrative:**

In addition to the Spreadsheet for Reporting Proposed CDBG-R Activities, grantees must provide a narrative for each activity describing how the use of the grantee's CDBG-R funds will meet the requirements of Title XII of Division A and Section 1602 of ARRA. The grantee's narrative must also state how CDBG-R funds will be used in a manner that maximizes job creation and economic benefit in relation to the CDBG-R funds obligated, and will address the Recovery Act, by:

- Preserving and creating jobs and promoting economic recovery;
- Assisting those most impacted by the recession;
- Providing investment needed to increase economic efficiency;
- Investing in transportation, environmental protection, or other infrastructure that will provide long-term economic benefits;
- Minimizing or avoiding reductions in essential services; or
- Fostering energy independence.

Response:

This project will target assistance to a group of those most impacted by the recession, vulnerable homeless teen parents and their children working toward stable independent living situations. The agency provides emergency affordable housing to homeless teen parents and their children. The renovation project will add a sprinkler system to the facility (located at 339-22nd Ave E, Seattle, WA 98112) which will allow expansion of the service capacity of the facility to house homeless teen parents and their children. This expansion will also generate additional revenues to support agency programs.

As a result of the renovation project, two additional homeless youth will have housing for a two year period and during that time; the youth will be prepared to stop their homeless cycle by getting their high school education or equivalent (GED) and vocational training. The teens will also receive training on how to take care of their child, budgeting, cooking skills, and management skills regarding transitioning to having their own apartment.

(3) **Jobs Created:** (Report the number of full- and part-time jobs estimated to be created and retained by the activity (including permanent, construction, and temporary jobs)).

Approximately 3 construction jobs will be created by this project.

(4) **Additional Activity Information:** (A description of how the activity will promote energy conservation, smart growth, green building technologies, or reduced pollution emissions, if applicable.) NA

(5) **Responsible Organization:** (Contact information for the organization that will implement the CDBG-R activity, including its name, location, and administrator contact information)

City of Seattle-Homeless Intervention and Block Grant Administration will contract with Goodwill Development Association and monitor timely project completion. Projects chosen for CDBG-R economic stimulus funding applied in prior funding rounds for regular CDBG funding and the project's "readiness" and capacity to expend funds is reasonably assured.

Contact: Michael Look, CDBG Administrator, Human Services Dept. – Homeless Intervention and Block
Grant Administration (HIBGA)
Address: PO Box 34215
Seattle WA 98124-4215
Phone: (206) 615-1717
Email: Michael.look@seattle.gov

(1) **Activity Name:** Jewish Family Service Food Bank Expansion

(2) **Activity Narrative:**

In addition to the Spreadsheet for Reporting Proposed CDBG-R Activities, grantees must provide a narrative for each activity describing how the use of the grantee's CDBG-R funds will meet the requirements of Title XII of Division A and Section 1602 of ARRA. The grantee's narrative must also state how CDBG-R funds will be used in a manner that maximizes job creation and economic benefit in relation to the CDBG-R funds obligated, and will address the Recovery Act, by:

- Preserving and creating jobs and promoting economic recovery;
- Assisting those most impacted by the recession;
- Providing investment needed to increase economic efficiency;
- Investing in transportation, environmental protection, or other infrastructure that will provide long-term economic benefits;
- Minimizing or avoiding reductions in essential services; or
- Fostering energy independence.

Response:

This project directly addresses the need to assist those most impacted by the recession by expanding and relocating the Morris Polack Food Bank (currently located at 1601 16th Avenue, Seattle, WA 98122) as part of Jewish Family Service programs. Expansion has grown increasingly necessary as food bank use has more than doubled over the last three years. The project renovates a portion of the lower floor of an existing office building. The proposed renovation area is approximately 2,600-sf and involves interior alteration to existing offices, storage and Food Bank distribution area.

Planned improvements will increase both efficiency and effectiveness of the food bank. Food storage/delivery capacity will be increased by as much as 100%, enabling the food bank to accept significantly more food donation. This will reduce or eliminate the current need for off-site warehouse space and the periodic transportation costs (trucking food from the warehouse to the food bank). In addition, the new space allows for staging areas which may be used for more frequent (at least quarterly) collections resulting in an (estimated) 40,000 pounds of additional free food from the community. As numbers of requestors have increased as numbers of individuals and families served at the Morris Food Bank has increased. This facility improvement will increase capacity to serve clients as well as capacity to accept, warehouse and distribute food which will, in turn, potentially increase donor interest creating new revenue for JFS.

(3) **Jobs Created:** (Report the number of full- and part-time jobs estimated to be created and retained by the activity (including permanent, construction, and temporary jobs)).

The expansion will allow for up to two more permanent food bank positions to be created in addition to up to 12 construction jobs.

(4) **Additional Activity Information:** (A description of how the activity will promote energy conservation, smart growth, green building technologies, or reduced pollution emissions, if applicable.)

Newly expanded food bank will have efficient refrigeration capabilities and reduce dependence on trucking food donations to and from the site resulting in energy use reductions.

- (5) **Responsible Organization:** (Contact information for the organization that will implement the CDBG-R activity, including its name, location, and administrator contact information)

City of Seattle-Homeless Intervention and Block Grant Administration will contract with Jewish Family Service Food Bank and monitor timely project completion.

Contact: Michael Look, CDBG Administrator, Human Services Dept. – Homeless Intervention and Block Grant Administration (HIBGA)
Address: PO Box 34215, Seattle WA 98124-4215
Phone: (206) 615-1717
Email: Michael.look@seattle.gov

(1) **Activity Name:** **Pike Market Child Care and Preschool**

(2) **Activity Narrative:**

In addition to the Spreadsheet for Reporting Proposed CDBG-R Activities, grantees must provide a narrative for each activity describing how the use of the grantee's CDBG-R funds will meet the requirements of Title XII of Division A and Section 1602 of ARRA. The grantee's narrative must also state how CDBG-R funds will be used in a manner that maximizes job creation and economic benefit in relation to the CDBG-R funds obligated, and will address the Recovery Act, by:

- Preserving and creating jobs and promoting economic recovery;
- Assisting those most impacted by the recession;
- Providing investment needed to increase economic efficiency;
- Investing in transportation, environmental protection, or other infrastructure that will provide long-term economic benefits;
- Minimizing or avoiding reductions in essential services; or
- Fostering energy independence.

Response:

This project addresses both job creation and the need to assist those most impacted by the recession by through the renovation and expansion of the Pike Market Child Care & Preschool, originally built in 1982 (located at 1501 Pike Place #213, Seattle 98101). The project increases affordable child care space in the downtown Seattle core, thus making it easier for lower income families to secure employment. Planned improvements will increase the size of the child care and preschool from 5,200 square feet to 10,200 square feet and bring child care facility up to code requirements. When complete, the school will have 5 classrooms, a kitchen, a library, a staff lounge / teacher workroom, and administrative offices. Attached to each classroom will be toilets, art class/studio space, and storage.

(3) **Jobs Created:** (Report the number of full- and part-time jobs estimated to be created and retained by the activity (including permanent, construction, and temporary jobs)).

The project is expected to create 15 construction-related jobs for the Preschool's renovation work for up to 6 months. When completed, the expansion space will allow the school to hire 3 additional, permanent teachers.

(4) **Additional Activity Information:** (A description of how the activity will promote energy conservation, smart growth, green building technologies, or reduced pollution emissions, if applicable.)

Energy savings are anticipated from the planned improvements including: 1) all windows will be replaced and upgraded; and 2) the Market's new central power water-loop system will offer significantly better heating and cooling. The Preschool project will qualify for a LEED Silver certification.

It's expected that the new windows and HVAC system will potentially decrease the Preschool's utility bills. The primary savings will be in efficiencies created by having the entire school on a single floor. Being on one floor will enable classrooms to share supplies and studio areas.

- (5) **Responsible Organization:** (Contact information for the organization that will implement the CDBG-R activity, including its name, location, and administrator contact information)

City of Seattle-Homeless Intervention and Block Grant Administration will contract with Pike Market Childcare and Preschool and monitor timely project completion. Projects chosen for CDBG-R economic stimulus funding applied in prior funding rounds for regular CDBG funding and the project's "readiness" and capacity to expend funds is reasonably assured.

Contact: Michael Look, CDBG Administrator, Human Services Dept. – Homeless Intervention and Block Grant Administration (HIBGA)

Address: PO Box 34215, Seattle WA 98124-4215

Phone: (206) 615-1717

Email: Michael.look@seattle.gov

Activity Name: SCIDpda Congregate Meal Program Site Expansion & Renovation

(1) Activity Narrative:

In addition to the Spreadsheet for Reporting Proposed CDBG-R Activities, grantees must provide a narrative for each activity describing how the use of the grantee's CDBG-R funds will meet the requirements of Title XII of Division A and Section 1602 of ARRA. The grantee's narrative must also state how CDBG-R funds will be used in a manner that maximizes job creation and economic benefit in relation to the CDBG-R funds obligated, and will address the Recovery Act, by:

- Preserving and creating jobs and promoting economic recovery;
- Assisting those most impacted by the recession;
- Providing investment needed to increase economic efficiency;
- Investing in transportation, environmental protection, or other infrastructure that will provide long-term economic benefits;
- Minimizing or avoiding reductions in essential services; or
- Fostering energy independence.

Response:

This project addresses both job creation and the need to assist those most impacted by the recession through the renovation and expansion of the SCIDpda Congregate Meal facility in the historic International District of downtown Seattle (located at 409 Maynard Ave S. Suite P-6, Seattle, WA 98104) which serves low-income seniors. Planned improvements will reconfigure the space to increase efficiency of space utilization. Funds will support work related to moving the kitchen and related plumbing, electrical, fire system, kitchen hood and HVAC systems. Renovate the existing "institutional" design by installing new ceiling, lighting system, wall covering, flooring and color scheme. Funds will also be used to upgrade the electrical system to meet needs for future audio/visual equipment and computers used by clients. SCIDpda also intends to create more storage areas and built-in cabinetry for furniture (folding tables and chairs), audio/visual equipment and computer stations.

Current clients are impacted by the recession because their family support systems are affected by the recession. Families are working harder and tightening budgets including assisting dependent elders. Therefore, there is more reliance on the Congregate Meal Program to help provide a regular nutritious meal and socialization activities for clients.

Need for the congregate meal program is anticipated to increase steadily in the future as more people become eligible for senior housing and because many individuals are discovering their shrinking retirement funds or current fixed incomes are not sufficient. By creating a more efficient facility, the agency will strongly consider starting a dinner program, in order to serve more individuals in need.

The renovated space will also allow the agency to rent the space out to other meal programs, thus maximizing the available space for the community and providing income for the program.

(2) Jobs Created: (Report the number of full- and part-time jobs estimated to be created and retained by the activity (including permanent, construction, and temporary jobs)).

The project is expected to create construction-related jobs and upon completion, 1-2 FTE staffing positions for a dinner service.

- (3) **Additional Activity Information:** (A description of how the activity will promote energy conservation, smart growth, green building technologies, or reduced pollution emissions, if applicable.) NA
- (4) **Responsible Organization:** (Contact information for the organization that will implement the CDBG-R activity, including its name, location, and administrator contact information)

City of Seattle-Homeless Intervention and Block Grant Administration will contract with SCIDpda and monitor timely project completion. Projects chosen for CDBG-R economic stimulus funding applied in prior funding rounds for regular CDBG funding and the project's "readiness" and capacity to expend funds is reasonably assured.

Contact: Michael Look, CDBG Administrator, Human Services Dept. – Homeless Intervention and Block Grant Administration (HIBGA)
Address: PO Box 34215, Seattle WA 98124-4215
Phone: (206) 615-1717
Email: Michael.look@seattle.gov

(1) **Activity Name:** Seattle Housing Authority (SHA) Senior Housing Rehabilitation: Willis and Reunion Houses

(2) **Activity Narrative:**

In addition to the Spreadsheet for Reporting Proposed CDBG-R Activities, grantees must provide a narrative for each activity describing how the use of the grantee's CDBG-R funds will meet the requirements of Title XII of Division A and Section 1602 of ARRA. The grantee's narrative must also state how CDBG-R funds will be used in a manner that maximizes job creation and economic benefit in relation to the CDBG-R funds obligated, and will address the Recovery Act, by:

- Preserving and creating jobs and promoting economic recovery;
- Assisting those most impacted by the recession;
- Providing investment needed to increase economic efficiency;
- Investing in transportation, environmental protection, or other infrastructure that will provide long-term economic benefits;
- Minimizing or avoiding reductions in essential services; or
- Fostering energy independence.

Response:

This project addresses job creation via the weatherization and improvement to two public facility buildings, assists low-income public housing residents and support energy efficiency and savings in facilities investment. Planned improvements to Willis House (6341 5th Avenue NE, Seattle, 98115) and Reunion House (530 10th Avenue E, Seattle, 98102) will provide needed repairs to these two Seattle Housing Authority (SHA) senior housing facilities to enhance energy efficiency of the building and extend the life of the facility for the benefit of current and future low-income senior residents. The work includes replacement of siding, stucco, windows and roofing to address weatherization and water leak issues.

(3) **Jobs Created:** (Report the number of full- and part-time jobs estimated to be created and retained by the activity (including permanent, construction, and temporary jobs)).

The project is expected to create approximately 27 construction jobs.

(4) **Additional Activity Information:** (A description of how the activity will promote energy conservation, smart growth, green building technologies, or reduced pollution emissions, if applicable.)

This activity extends the life of the Willis House and Reunion House affordable housing facilities for seniors, provides for increase energy efficiency, and fosters energy independence. By extending the life of these buildings, this activity postpones the eventual need to replace the two structures, thereby minimizing reductions in essential services.

(5) **Responsible Organization:** (Contact information for the organization that will implement the CDBG-R activity, including its name, location, and administrator contact information)

City of Seattle-Office of Housing (OH) will contract with Seattle Housing Authority and monitor timely project completion.

Contact: Debbie Thiele, Office of Housing (OH)
Address: PO Box 94725, Seattle, WA 98124-4725

Phone: (206) 615-0995
Email: debbie.thiele@seattle.gov

(1) **Activity Name:** CDBG Administration

(2) **Activity Narrative:**

In addition to the Spreadsheet for Reporting Proposed CDBG-R Activities, grantees must provide a narrative for each activity describing how the use of the grantee's CDBG-R funds will meet the requirements of Title XII of Division A and Section 1602 of ARRA. The grantee's narrative must also state how CDBG-R funds will be used in a manner that maximizes job creation and economic benefit in relation to the CDBG-R funds obligated, and will address the Recovery Act, by:

- Preserving and creating jobs and promoting economic recovery;
- Assisting those most impacted by the recession;
- Providing investment needed to increase economic efficiency;
- Investing in transportation, environmental protection, or other infrastructure that will provide long-term economic benefits;
- Minimizing or avoiding reductions in essential services; or
- Fostering energy independence.

Response:

This funding will support the administrative oversight and accounting of the CDBG-R funds according to ARRA requirements, HUD regulations and all related federal, state and local regulations. City of Seattle HIBGA will be allotted \$27, 057 for administrative costs, well below the allowable 10% of grant amount of \$3.2 million.

(3) **Jobs Created:** (Report the number of full- and part-time jobs estimated to be created and retained by the activity (including permanent, construction, and temporary jobs)).

None

(4) **Additional Activity Information:** (A description of how the activity will promote energy conservation, smart growth, green building technologies, or reduced pollution emissions, if applicable.) NA

(5) **Responsible Organization:** (Contact information for the organization that will implement the CDBG-R activity, including its name, location, and administrator contact information)

City of Seattle-HIBGA

Contact: Michael Look, CDBG Administrator, Human Services Dept. – Homeless Intervention and Block Grant Administration (HIBGA)
Address: PO Box 34215, Seattle WA 98124-4215
Phone: (206) 615-1717
Email: Michael.look@seattle.gov

C. PUBLIC COMMENT

Provide a summary of public comments received to the proposed CDBG-R Substantial Amendment.

Note: A Proposed CDBG-R Substantial Amendment must be published via the usual methods and posted on the jurisdiction's website for no less than 7 calendar days for public comment.

Response:

In anticipation of instructions regarding CDBG-R economic stimulus funds, the City of Seattle posted announcements about the American Recovery and Reinvestment Act (ARRA) and potential funding for Community Development Block Grant-R and Homeless Prevention and Rapid Re-housing Program in early May, 2009. As HUD made instructions regarding application for these programs available the website was updated to include draft substantial amendment documents and proposed projects lists.

Official posting of the projects proposed for CDBG-R funding and announcement of the public hearing and seven day public comment period occurred on May 6, 2009 at http://www.seattle.gov/humanservices/community_development/.

Legal notice advertising the CDBG-R substantial amendment to the 2005-2008 City of Seattle Consolidated Plan including notice of the public comment period and public hearing was published in the Daily Journal of Commerce on May 5, 2009.

Announcements included instructions for requesting hard copies of documents and for accommodation for those with disabilities who wished to comment or attend the public hearing.

On May 20, 2009, Seattle City Council – Housing and Economic Development Committee reviewed and adopted recommendation of the substantial amendment and proposed projects for CDBG-R funding to the full Council. No comments were received during the public hearing held during the committee meeting, or via mail, phone or email contact with the Department of Human Services by May 20, 2009 during the seven day comment period. Council as a whole adopted the substantial amendment on May 26, 2009 as submitted in this application.

CDBG-R Substantial Amendment Grantee Checklist

For the purposes of expediting review, HUD asks that applicants submit the following checklist along with the CDBG-R Substantial Amendment, Spreadsheet for Reporting Proposed CDBG-R Activities, and SF-424.

Contents of a CDBG-R Action Plan Substantial Amendment

| | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Jurisdiction(s): City of Seattle Lead Agency: Human Services Dept.-HIBGA Jurisdiction Web Address: http://www.seattle.gov/mayor/issues/recovery/ (Mayor's office) http://www.seattle.gov/humanservices/community_development/ (Human Services Department) | CDBG-R Contact Person: Michael Look Address: 700 5th Ave Suite 5800 PO Box 34215 Seattle WA 98124-4215 Telephone: (206) 615-1717 Fax: (206) 621-5003 Email: Michael.Look@seattle.gov |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

The elements in the substantial amendment required for the CDBG recovery funds are:

A. SPREADSHEET FOR REPORTING PROPOSED CDBG-R ACTIVITIES

Does the submission contain a paper copy of the Spreadsheet for Reporting Proposed CDBG-R Activities?

Yes ☒ No ☐ Verification found on page _____

Does the submission include an electronic version of the Spreadsheet for Reporting Proposed CDBG-R Activities sent to the email box CDBG-R@hud.gov?

Yes ☒ No ☐ Date Spreadsheet was emailed: **June 3, 2005**

Does the Spreadsheet for Reporting Proposed CDBG-R Activities include, for each activity:

- amount of funds budgeted for each activity, including CDBG-R funds, any additional Recovery Funds used and total activity budget,
 Yes ☒ No ☐ Verification found on page(s) See spreadsheet
- the Eligibility citation (eligibility regulatory cite or HCDA cite),
 Yes ☒ No ☐ Verification found on page(s) See spreadsheet
- the CDBG national objective citation,
 Yes ☒ No ☐ Verification found on page(s) See spreadsheet

B. CDBG-R INFORMATION BY ACTIVITY

Does the submission contain information by activity describing how the grantee will use the funds, including:

- a narrative for each activity describing how CDBG-R funds will be used in a manner that maximizes job creation and economic benefit,
Yes ☒ No ☐ Verification found on page(s) **3-15**
- projected number of jobs created for each activity,
Yes ☒ No ☐ Verification found on page(s) **3-15**
- whether an activity will promote energy efficiency and conservation,
Yes ☒ No ☐ Verification found on page(s) **3-15**
- the name, location, and contact information for the entity that will carry out the activity,
Yes ☒ No ☐ Verification found on page(s) **3-15**
- evidence that no more than 10% of the grant amount will be spent on administration and planning,
Yes ☒ No ☐ Verification found on page (s) **15**
- evidence that no more than 15% of the grant amount will be spent on public services,
Yes ☒ No ☐ Verification found on page (s) See spreadsheet
- evidence that at least 70% of the grant amount will benefit persons of low and moderate income,
Yes ☒ No ☐ Verification found on page (s) See application template descriptions and certifications

C. PUBLIC COMMENT PERIOD

Was the proposed action plan amendment published via the jurisdiction's usual methods and on the Internet for no less than 7 calendar days of public comment?

Yes ☒ No ☐ Verification found on page(s) **16**

Is there a summary of citizen comments included in the final amendment?

Yes ☒ No ☐ Verification found on page(s) **16**

D. CERTIFICATIONS

The following certifications are complete and accurate:

- | | | |
|-------------------------------------------|-----------------------------------------|-----------------------------|
| (1) Affirmatively furthering fair housing | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (2) Anti-displacement and relocation plan | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (3) Drug-free Workplace | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (4) Anti-lobbying | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (5) Authority of jurisdiction | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (6) Consistency with plan | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (7) Section 3 | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (8) Community development plan | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

- | | | |
|--------------------------------------------------------------|-----------------------------------------|----------------------------------------|
| (9) Following a plan | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (10) Use of Funds | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (11) Excessive Force | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (12) Compliance with anti-discrimination laws | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (13) Lead-based paint procedures | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (14) Compliance with laws | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (15) Compliance with ARRA | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (16) Project selection | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (17) Timeliness of infrastructure investments | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (18) Buy American provision | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (19) Appropriate use of funds for infrastructure investments | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (20) 70% of CDBG-R for LMI | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Optional Certification | | |
| (21) Urgent Need | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |

D. STATE CERTIFICATIONS

The following certifications are complete and accurate:

- | | | |
|--------------------------------------------------------------|------------------------------|-----------------------------|
| (1) Affirmatively furthering fair housing | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (2) Anti-displacement and relocation plan | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (3) Drug-free Workplace | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (4) Anti-lobbying | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (5) Authority of State | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (6) Consistency with plan | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (7) Section 3 | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (8) Community development plan | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (9) Consultation with Local Governments | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (10) Use of Funds | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (11) Excessive Force | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (12) Compliance with anti-discrimination laws | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (13) Compliance with laws | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (14) Compliance with ARRA | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (15) Project selection | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (16) Timeliness of infrastructure investments | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (17) Buy American provision | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (18) Appropriate use of funds for infrastructure investments | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (19) 70% of CDBG-R for LMI | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Optional Certification | | |
| (20) Urgent Need | Yes <input type="checkbox"/> | No <input type="checkbox"/> |

CDBG-R
Activity Data Spreadsheet

| Jurisdiction/Grantee Name: City of Seattle | | CDBG-R Formula Grant Amount: \$ 3,263,057 | | | | Date: June 1, 2009 | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------|----------------------------------|--------------------------------------|------------------------------------|--------------------------|
| Activity Name | Activity Description | Eligibility (Regulatory or HCDA Citation) | National Objective Citation | CDBG-R Project Budget (\$) | Additional Recovery Funds (\$) | Other Leveraged Funding (\$) | Total Activity Budget |
| Small Business Lending | This project will provide financing opportunities to small businesses to facilitate job creation and expand services to low- and moderate-income neighborhoods within Seattle. Funds will be contracted out to one or more financial institutions doing business in Seattle. Financial institutions will be selected via a competitive process designed to meet the 120 day deadline for award of contracts. | 570.203(b) | 570.208(a)(1) or 570.208(a)(2) 570.208(a)(4) | 1,440,000.00 | 0.00 | 2,000,000.00 (est.) | 3,440,000 (est.) |
| Goodwill Development Association Teen Parent Home (339-22nd Ave E, Seattle, WA 98112) | Adding a sprinkler system to the present building so as to allow expansion of the service capacity of the facility to house homeless teen parents and their children. | 570.201(c) Public Facilities | 570.208(a)(2)(A) Presumed Benefit | 30,000.00 | 0.00 | 55,000.00 | \$85,000 |
| Jewish Family Service Food Bank Expansion (1601 16th Avenue, Seattle, WA 98122) | This project expands and relocates the Morris Polack Food Bank at Jewish Family Service. Expansion has grown increasingly necessary as food bank use has more than doubled over the last three years. The project renovates a portion of the lower floor of an existing office building. The proposed renovation area is approximately 2,600-sf and involves interior alteration to existing offices, storage and Food Bank distribution area. | 570.201(c) Public Facilities | 570.208(a)(2)(A) Presumed Benefit | 500,000.00 | 0.00 | 0.00 | 500,000.00 |
| Pike Market Child Care and Preschool (1501 Pike Place #213, Seattle 98101) | Renovation and expansion of the Pike Market Child Care & Preschool, originally built in 1982. Increase the size of the child care and preschool from 5,200 square feet to 10,200 square feet. Bring child care facility up to code requirements. When complete, the school will have 5 classrooms, a kitchen, a library, a staff lounge / teacher workroom, and administrative offices. Attached to each classroom will be toilets, art class/studio space, and storage | 570.201(c) Public Facilities | 570.208(a)(2) Low- and moderate persons limited clientele | 250,000.00 | 0.00 | 1,718,334.00 | 1,968,334.00 |
| SCIDpda Congregate Meal Program Site Expansion & Renovation (409 Maynard Ave S. Suite P-6) | Reconfigure the space to increase efficiency of space utilization. Funds will support any work related to moving the kitchen and related plumbing, electrical, fire system, kitchen hood and HVAC systems. Renovate the existing "institutional" design by installing new ceiling, lighting system, wall covering, flooring and color scheme. Funds will also be used to upgrade the electrical system to meet needs for future audio/visual equipment and computers used by clients. Finally, SCIDpda intends to create more storage areas and built-in cabinetry for furniture (folding tables and chairs), audio/visual equipment and computer stations. | 570.201(c) Public Facilities | 570.208(a)(2)(A) Presumed Benefit | 166,000.00 | 0.00 | 150,300.00 | 316,300.00 |
| SHA Senior Housing Rehabilitation: Willis House (6341 5th Avenue NE, Seattle, 98115) and Reunion House (530 10th Avenue E, Seattle, 98102) | Provide for needed repairs to these two SHA senior housing facilities to enhance energy efficiency of the building and extend the life of the facility for the benefit of current and future low-income senior residents. The work includes replacement of siding, stucco, windows and roofing to address weatherization and water leak issues. | 570.202(a)(2) Rehabilitation of public low income housing | 570.208(a)(2) Low- and moderate persons limited clientele | 850,000.00 | 0.00 | 1,628,000.00 | 2,478,000.00 |
| CDBG Administration | This funding will support the administrative oversight and accounting of the CDBG-R funds. | | | 27,057.00 | 0.00 | 0.00 | 27,057.00 |
| | | | | | | | |
| | | | | | | | |

Application for Federal Assistance SF-424

Version 02

***1. Type of Submission:**

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

***2. Type of Application**

- ☒ New
☐ Continuation
☐ Revision

* If Revision, select appropriate letter(s)

*Other (Specify) _____

3. Date Received:

4. Applicant Identifier:

5a. Federal Entity Identifier:

*5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

*a. Legal Name: City of Seattle - Human Services Department

*b. Employer/Taxpayer Identification Number (EIN/TIN):
916001275

*c. Organizational DUNS:
#612695425

d. Address:

*Street 1: 700 5th Avenue
Street 2: PO Box 34215
*City: Seattle
County: King
*State: Washington
Province: _____
*Country: USA
*Zip / Postal Code 98124-4215

e. Organizational Unit:

Department Name:
Human Services Department

Division Name:
Homelessness Intervention & Block Grant Admin

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: Mr. *First Name: Michael
Middle Name: _____
*Last Name: Look
Suffix: _____

Title: CDBG Administrator

Organizational Affiliation:

*Telephone Number: 206.615-1717

Fax Number: 206.621-5003

*Email: michael.look@seattle.gov

Application for Federal Assistance SF-424

Version 02

***9. Type of Applicant 1: Select Applicant Type:**

C. City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*Other (Specify)

***10 Name of Federal Agency:**

U.S. Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.253

CFDA Title:

Community Development Block Grant-Recovery under 2009 ARRA

***12 Funding Opportunity Number:**

*Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

City of Seattle and nearby municipalities

***15. Descriptive Title of Applicant's Project:**

2009 Application for \$3.2 million in Community Development Block Grant-R funds formula allocated to City of Seattle as entitlement community under American Recovery and Reinvestment Act.

Application for Federal Assistance SF-424

Version 02

16. Congressional Districts Of:

*a. Applicant: 1,7,9

*b. Program/Project: 1,7,9

17. Proposed Project:

*a. Start Date: June 5, 2009

*b. End Date: August 31, 2012

18. Estimated Funding (\$):

| | |
|--------------------|----------------|
| *a. Federal | \$3,263,057.00 |
| *b. Applicant | |
| *c. State | |
| *d. Local | |
| *e. Other | |
| *f. Program Income | |
| *g. TOTAL | \$3,263,057.00 |

*19. Is Application Subject to Review By State Under Executive Order 12372 Process?

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on _____
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☒ c. Program is not covered by E. O. 12372

*20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)

☐ Yes ☒ No

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001).

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions

Authorized Representative:

Prefix: Mr. *First Name: Alan

Middle Name:

*Last Name: Painter

Suffix:

*Title: Director, Human Services Department

*Telephone Number: (206) 386-1001

Fax Number: (206) 684-0146

* Email: alan.painter@seattle.gov

*Signature of Authorized Representative:

 (for AP)

*Date Signed: 6/2/09

Application for Federal Assistance SF-424

Version 02

***Applicant Federal Debt Delinquency Explanation**

The following should contain an explanation if the Applicant organization is delinquent of any Federal Debt.

CERTIFICATIONS

(1) **Affirmatively furthering fair housing.** The jurisdiction will affirmatively further fair housing, which means that it will conduct an analysis to identify impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting the analysis and actions in this regard.

(2) **Anti-displacement and relocation plan.** The jurisdiction will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. 4601), and implementing regulations at 49 CFR part 24; and it has in effect and is following a residential anti-displacement and relocation assistance plan required under section 104(d) of the housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under CDBG-R.

(3) **Drug Free Workplace.** The jurisdiction will or will continue to provide a drug-free workplace by:

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
2. Establishing an ongoing drug-free awareness program to inform employees about –
 - (a) The dangers of drug abuse in the workplace;
 - (b) The grantee's policy of maintaining a drug-free workplace;
 - (c) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (d) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
3. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph 1;
4. Notifying the employee in the statement required by paragraph 1 that, as a condition of employment under the grant, the employee will –
 - (a) Abide by the terms of the statement; and
 - (b) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
5. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph 4(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted:
 - (a) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(b) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1, 2, 3, 4, 5 and 6.

(4) **Anti-lobbying.** To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and

3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

(5) **Authority of Jurisdiction.** The jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations and other program requirements.

(6) **Consistency with Plan.** The housing activities to be undertaken with CDBG-R funds are consistent with its consolidated plan.

(7) **Section 3.** The jurisdiction will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u), and implementing regulations at 24 CFR part 135.

(8) **Community development plan.** The jurisdiction certifies that the consolidated housing and community development plan identifies housing and community development needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the statute authorizing the CDBG program.

(9) **Following a plan.** The jurisdiction is following a current consolidated plan that has been approved by HUD.

(10) **Use of funds.** The jurisdiction has developed activities so as to give the maximum feasible priority to activities that will benefit low- and moderate-income families or aid in the prevention of slums or blight. Additional activities may be included that are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community where other financial resources are not available to meet such needs. It has complied with the following criteria:

1. **Maximum Feasible Priority.** With respect to activities expected to be assisted with CDBG-R funds, it certifies that it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low and moderate income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities which the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available);

2. **Special Assessments.** The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG-R funds by assessing any amount against properties owned and occupied by persons of low- and moderate-income, including any fee charged or assessment made as a condition of obtaining access to such public improvements. However, if CDBG-R funds are used to pay the proportion of a fee or assessment attributable to the capital costs of public improvements (assisted in part with CDBG-R funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG-R funds. The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG-R funds, unless CDBG-R funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG-R funds. In addition, with respect to properties owned and occupied by moderate-income (but not low-income) families, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG-R funds if the jurisdiction certifies that it lacks CDBG-R or CDBG funds to cover the assessment.

(11) **Excessive Force.** The jurisdiction certifies that it has adopted and is enforcing: (1) a policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and (2) a policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location that is the subject of such non-violent civil rights demonstrations within its jurisdiction.

(12) **Compliance with anti-discrimination laws.** The CDBG-R grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d), the Fair Housing Act (42 U.S.C. 3601-3619), and implementing regulations.

(13) **Compliance with lead-based paint procedures.** The activities concerning lead-based paint will comply with the requirements of part 35, subparts A, B, J, K, and R of this title.

(14) **Compliance with laws.** The jurisdiction will comply with applicable laws.

(15) **Compliance with ARRA.** The jurisdiction will comply with Title XII of Division A of the American Recovery and Reinvestment Act of 2009.

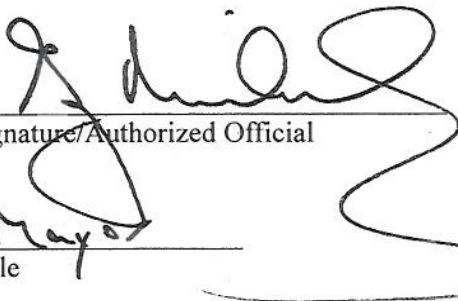
(16) **Project selection.** The jurisdiction will select projects to be funded, by giving priority to projects that can award contracts based on bids within 120 days from the date the funds are made available to the recipient, and that will ensure maximum job creation and economic benefit.

(17) **Timeliness of infrastructure investments.** When the jurisdiction uses CDBG-R funds for infrastructure investments, the grantee will give preference to quick-start and finish activities, including a goal to use at least 50 percent of the funds for activities within 120 days of enactment of the Recovery Act.

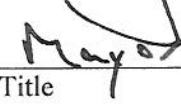
(18) **Buy American provision.** The jurisdiction will ensure that all iron, steel and manufactured goods used in construction, alteration, repair, or maintenance of a public building or public work project assisted with CDBG-R funds under the Recovery Act must be produced in the United States unless the Secretary finds that: (1) the requirement is inconsistent with public interest; (2) those goods are not reasonably available or produced in sufficient quantity in the U.S.; (3) or the use of the goods will increase the project cost by more than 25 percent.

(19) **Appropriate use of funds for infrastructure investments.** The Governor, mayor, or other chief executive, as appropriate certifies, that any infrastructure investments have received the full review and vetting required by law and that the chief executive accepts responsibility that the infrastructure investment is an appropriate use of taxpayer dollars. Alternatively, a grantee's chief elected official certifies that infrastructure investments will receive the full review and vetting required by law and that the chief executive accepts responsibility that the infrastructure investment is an appropriate use of taxpayer dollars.

(20) **70% of CDBG-R for LMI.** The aggregate use of CDBG-R funds shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the grant is expended for activities that benefit such persons over the life of the CDBG-R grant.



Signature/Authorized Official



Title

5/24/09

Date